Original / Triplicate

CONTRAC[illegible]TIFICATE

AEE(SSD)SBRS9/13-14 29-6-13

No. (For[illegible]) Date.....20.....

Division Dasarahalli Sub-Division Shettyhalli

Bill Received No. 179/13-14 Dated 29.6.13 Cash Book Voucher No.....Dated.....

Scheduled Docket No. **Head of Account**

Name of Work (as per sanctioned estimate) Construction of BS Slab Drin & culvetts at Medarahall in Ward No.12 in Shettyhalli Division

Name of Contractor and Full Address T.R.CHANDRAIAH.

Reference to Agreement No. Date.....

Certified that the measurements were taken by me on 27/6/13 and recorded of Pages 165787/2-790/1 of measurement Book No. 1658/10-11 and that the work is satisfactorily executed.

T R Chandraiah
Contractor

Ravi.N.K. 27/6/13
Officer-in-Charge of work

Certified that the measurements were taken by me on 27/6/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM64 RE 27/6/13 165788 012-11-000019

If Memorandum of Payment

Ravi.N.K. 27/6/13.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1)	Total value of work done or supplies made as per account within	IF 398004=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT-3980-
3)	" Balance	KST-15920-
4)	Deduct Payments :	LWC-3980-
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CBF-398-
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	FSD-19900-
	Amount paid on this bill Cheque/Cash	Roy-4604-?
5)	Balance being unpaid value of work done held in reserve	Pen-7500-
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	ded-56282-
7)	Net amount due to or from contractor Unadjusted items	net 341722=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

T R Chandraiah
Contractor's Signature

Audited and admitted for Rs. 398004=00 - 56822=00 = 341722=00

Passed by Cheque for Rs. .....

Received Rs.....(in words)

.....

by Cash and by adjustment of Payment as per memorandum.

by adjustment Rs. 56822=00

(For use in the Office)

Witness :

1. Accounts Superintendent B.B.M.P. Hegganahalli Division 30/6/13
2. Executive Engineer

T R Chandraiah

Stamp

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment Executive Engineer

1. Earth work excavation for foundation of buildings culverts, water supply, sanitary lines and electrical conduits either in pits or in 1.5m and above in width, in ordinary soil not exceeding 1.5m in d oridinary soil not ecceeding 1.5 m in depth including dressing the and sides of pits and trenches stacking the excavated soil clear fr of excavation with lead up to 50m after breaking of clods complete specifications.

2 Providing granite slabs selected quality roughtly dressed and fixed mortar (1.6) including fixing curing etc complete 7.5 cms thick.

3. Providing and laying in position palain cement concrete of nominal using and down size graded granite meterl machine mixed, concrete not exceeing 15cms thick well compacted, in foundation and plinth i oost of all material labour HOM of machinery curing complete as per

4. Providing and laying in position plain cement concrete of mix 1:2:4 down size graded granite metal machine mixed concrete laid in laye 15cms thick well compacted, in foundation and plinth including oost labour HOM of machinery curing complete as per specification.

5. Providing and laying cement concerete using 20mm and down size gra ready mixed concrete (RMC) for RCC Works laid in 15cms thick laye pacted vibrating curing finishing with necessary cement mortar for scaffoldin s to withstand pumping of concrete with all lead and complete (exclusive of cost of steel and fabrication charges)rea concrete M-20 (1.1:5:3) for raft foundations column footing main beams.

6. Providing and T M T steel reinforcement for RCCwork inlcuding st cuttibg bending hooking placing in postion lapping and / or wel wherever r quired tying with binding wire and anchooring to the adjoining members wherev r necessary complete as per design (Laps wastage shall not be measured and paid) cost of material labour machinery complete as per specifications.

7. Providing and removing centering shuttering strutting prooping and slabs and breaking in floor cills plinth including cost of labour complete as per specification

8. Conveying the excavated earth to a distance of 2 kms with all l and lifts including loading & unlao ding charges etc.comple.

Rasid. N.K.

Rasid. N.K.

Items grouped under sub-heads and sub-works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
trenches									
pth in									
bottom							195.5		
m edges					121.82				
as per	Cum	197.56	121.82	197.56		2406755	192.44	24067.55	
				192.44		23443		23443	
in cement		478.80		478.80		137076	482.40	478.20	
	Cum	482.40	286.29	482.40	286.29	138104.56		138104.56	
mix 1:4:8 40mm									
laid in layers						19518			
including		6.20		6.20		26066.56			
specification	CUM	8.28	3148.14	8.28	3148.14		8.28	26066.56	
using 20mm and									
rs not exceeding						80815		80815	
of all materials		19.44		19.44		106913.72	19.44	106913.72	
	CUM	25.92	4124.76	25.92	4124.76		25.92		
ite jelly of									
sand well com									
works and									
lifts etc						45093		45093	
y mixed cement		10.68		10.68		51071.93	10.68	51071.93	
nc secondary	Cum	12.10	4222.22	12.10	4222.22		12.10		
ightening									
Royality to be									
ing deducted									
drequired									
hooks and						48384		48384	
M of		9.89		9.89		69743.90	9.89	69743.90	
	Q	14.26	4892.25	14.26	4892.25		14.26		
or edges o		64.80		64.80	471.05	30524	64.80	30524	
l materials	Cum	86.40	471.05	86.40		40698.96	86.40	40698.96	
	Cum	194.45	68.34	194.45	68.34	13289.35	194.45	13289.35	
d		192.44		192.44		13151	192.44	13151	
								469956.53	
								398004 =00	

Four lakhs eighty nine thousand nine hundred fifty six rupees fifty three paise